

Air Force Security Assistance Ce

*World-class professionals fostering global
partnerships*

AFSAC



U.S. AIR FORCE

SDR Automation (SDR-A)

**International Corporate
Conference**

4 - 6 October, 2004

**Ms. Anita Smith
AFSAC/ITD**

Integrity - Service - Excellence



Agenda



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- **Current Manual SDR Process**
- **Purpose of SDR Automation**
- **Proposed SDR Processing**
- **Functional Improvements**
- **Customer Benefits**
- **SDR Project Status**
- **Demo**
- **Summary**

- **SDRs Processed → 7,195**

- No Materiel Return 5,411
 - **75% of SDRs Processed**
 - **Average Processing Days = 167**
 - **Median Processing Days = 114**
- Materiel Return 1,784
 - **25% of SDRs Processed**
 - **Average Processing Days = 320**
 - **Median Processing Days = 265**
- All SDRs Combined
 - **Weighted Average Processing Days = 205 Days**
 - **Median Processing Days = 169**



- **Goal . . . No open SDRs over 1 year old**



Purpose of SDR Automation



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- **Streamline AFSAC SDR process**
 - Eliminate paper flow
 - Enhance customer visibility of SDRs
 - Reduce overall turn-around time to customers
- **Prototype for automation of USAF SDR process**
- **Accelerates DAASC delivery of Action Agency tools**
 - DAASC = Defense Automatic Addressing System Center
- **Security Assistance capabilities:**
 - Prototype for automating SDR process in CEMIS
 - Standardized input & distribution logic for FMS SDRs



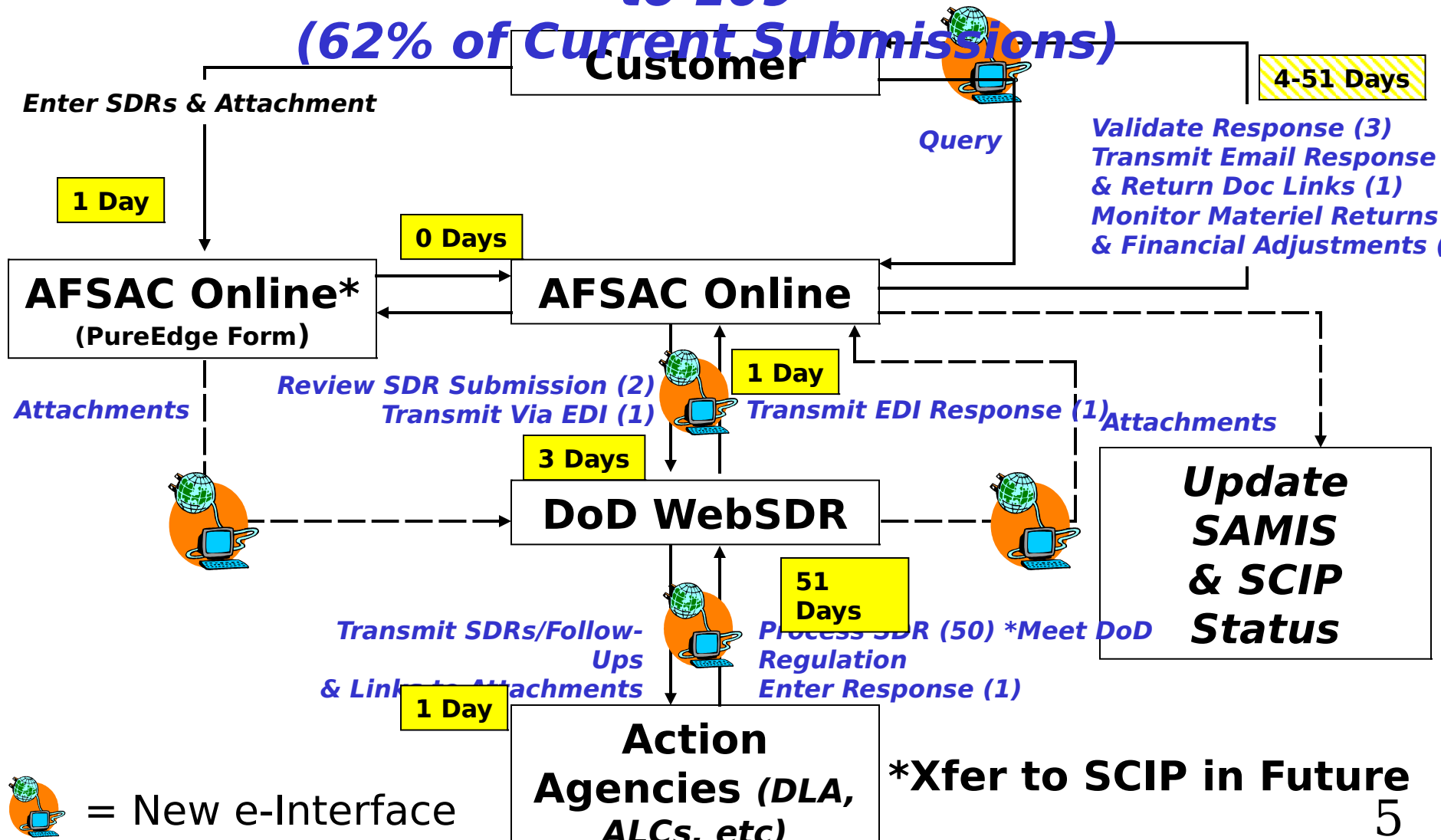
Proposed SDR Processing FY 05 -- AF 'Web' Customers



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**Average SDR Processing Days = 209
to 109**

(62% of Current Submissions)





Functional Improvements



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Process/Activity	Current Process # Days	Streamlined Process # Days
Customer to ILCO	29	1
ILCO Processing	25	2
Transmit to Action Agency	9	2
Action Agency Processing	50	50
Action Agency Reply to ILCO	7	2
ILCO Processes A/A Reply	13	3
Transmit Reply to Customer	30	1
Monitor Materiel Returns/Financial Adjustments	46	46
<i>Total # Days—SDR Process</i>	209	107
<i>Improved Processing Time</i>		49% 6



Customer Benefits



- **Security Assistance customer**

- Online SDR submission wizard (including attachments)
- Email reply (including materiel return documents)
- Online SDR status query

- **Action agencies**

- DoD SDR will
 - **Transmit SDR submissions via email w/links to attachments**
 - **Provide online Action Agency Reply tool**
 - **Maintain SDR historical records for 28 years**
 - **Become future source of all SDR metrics**
- DLA activities (after Jan 05)
 - **Receive & reply to SDRs via EDI to/from DoD SDR**
 - **EDI = Electronic Data Interchange**



Customer Benefits

Continued



- **AFSAC SDR office**
 - Streamlined SDR edit/validation process
 - Manual intervention 'by exception only'
 - **Eliminates manual input & files storage of all SDR . . .**
 - **Inputs and replies**
 - **Materiel return documents**
 - Automates distribution of SDRs, follow-ups, & replies
- **DSCA (Defense Security Cooperation Agency)**
 - Prototype of tri-service standardization for SDR process
 - Designed for easy conversion to Security Cooperation Information Portal (SCIP)



SDR Project Status



- **Current Spiral**

- Web SDR submission wizard
 - Online validations & edits
 - Upload attachments
- Manual ILCO review tools for *'exceptions only'*
- Electronically pass SDRs to action agencies thru DoD
- Web DoD SDR reply tool
- Electronic transmission of SDR replies to customer
- Online SDR status query
- Projected implementation → 29 October 2004

- **Future Spirals**

- Automate materiel return tracking/processing
- Build and transition metrics reporting to DoD Web
- Integrate Army/Navy requirements & transition to SCIP



Demo



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- **SDR Submission**
- **SDR Manual Review**
- **SDR Reply**
- **SDR Status Query**



SDR Submissions

Screen 1—Initial Entry



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Supply Discrepancy Report

Document Number

DKSS5V31950829

Report Suffix Code

Original Report

Portal Submission Indicator

SA Customer Input

Date of Receipt

09/14/2004

Document Number Type

Follow-on Support Requirement

Total Report Number (SIO - Serial Number - Country Code - Case Designator / Line Number)

A - 0001 - KS - KCL / 001

Next

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SDR Submissions

Screen 2—Select Delivery



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Supply Discrepancy Report

Select Deliveries

Document Number	S F X	Case/Line	National Stock No	M M C	UI	Qty	Billed Value	RIC	RAC	Fund	Date Del Proc	ARC	Select SDR
DKSS5V31950829		KCL/001	2915-010368248		EA	10	635.8	S9G	I	NL	3/28/2004 0:0:0		Select SDR

Next

Previous

User may click on 'Select Delivery' button to pre-fill SDR with delivery data from the database.



SDR Submissions

Screen 2a—If No Delivery Selected. . .



Supply Discrepancy Report

Select Deliveries

Document Number	S F X	Case/ Line	National Stock No	M M C	UI	Qty	Billed Value	RIC	RAC	Fund	Date Del Proc	ARC	Select SDR
DKSS5V31950829		KCL/001	2915-010368248		EA	10	635.8	S9G	I	NL	3/28/2004 0:0:0		Select SDR

Next

Previous

Microsoft Internet Explorer

?

A delivery was not selected, do wish to enter the data manually

OK Cancel

If user clicks NEXT without selecting a Delivery, a popup appears asking if they want to enter Delivery Data manually. Click OK to get manual entry screen; Click Cancel to bypass delivery entry.

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SDR Submissions

Screen 2c—Enter Delivery Data

Manually



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Supply Discrepancy Report



Enter Deliveries Data

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Document Number

DKSS5V31950829

Document Suffix Code

Supplementary
Address

Canada Only

Case Designator

KCL

Line Item

001

Federal Supply
Classification

NIIN

MMC

Unit Of Issue

Quantity

RIC

RAC

Fund Code

Billed Value

Date Delivery
Process
(mm/dd/yyyy)

Delivery Source

Bill Code

Interfund Bill

Manufacturer's Cage
Code

Part Number

Cog

Next

Previous

Manual Delivery Entry Screen



SDR Submissions

Screen 3—Select Shipment



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Supply Discrepancy Report



Select Shipments

Document Number	S F X	Case/Line	National Stock No	M M C	UI	Qty	RIC	Ship Date	Transportation Control No.	DODAAD	M O S	Select SDR
DKSS5V31950829		KCL/001	2915-010368248		EA	10	S9G	3/19/2004 0:0:0	KSS5V31950829XX	SW3211	J	Select SDR

Next

Previous

Same process applies to manually enter 'Shipment Data' if user doesn't select one from the database.

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SDR Submissions

Screen 4—Select Requirements



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Supply Discrepancy Report

Select Requirements

Document Number	S F X	Case/Line	National Stock No	M M C	Advice Code	UI	Qty	Pri	Proj.	RIC	M S	E R C	B C	P G M	Select SDR
DKSS5V31950829	R	KCL/001	2915-010368248	OK	2L			6			S	N	9	3	Select SDR

Next

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SDR Submissions

Screen 5—Select Contracts



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Supply Discrepancy Report

Select Contracts

Document Number	PIIN	CLIN	GFE/GFM	Call Order	DD 250 Number	Type	Select SDR
NONE	NONE	NONE	NONE	NONE	NONE	NONE	

Next

Previous

No Contract Data exists in database. Click NEXT to manually enter Contracts Data.

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SDR Submissions

Screen 6—Select Unique Item Tracking Data



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Supply Discrepancy Report

Enter Unique Item Tracking Data

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Batch Received

Cure Date (mm/dd/yyyy)

Expiration Date (mm/dd/yyyy)

Lot Received

Serial Number Received

Next Detail

Process Details

Previous

User may Unique Item Tracking data multiple times.



SDR Submissions

Screen 7—Select SDR Specific Data



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Supply Discrepancy Report



Insert data in the fields below

Type Of SDR

shipping

Location Of Discrepant Material

ICD - in-country depot

Next

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SDR Submissions

Screen 8—Select Discrepancy/Action Code

Supply Discrepancy Report

Insert data in the fields below

Discrepancy Code Type

S - Shortage or Nonreceipt

Discrepancy Code Subcode

1 - Quantity received less than quantity indicated on supply documentation

Action Code

☐ 1A - Disposition instructions requested.

☐ 2A - Disposition of material and financial adjustment (credit) requested.

☐ 1B - Material being retained.

☐ 2B - Material being retained. Financial adjustment (debit) requested.

☐ 1C - Supporting supply documentation requested.

☐ 2C - Technical documentation/data requested.

☐ 1D - Material still required; expedite shipment. (Not applicable to Security Assistance.)

☐ 1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days. (Not applicable to Security Assistance or DLA.)

☐ 1F - Replacement shipment requested. (Not applicable to Security Assistance.)

☐ 2F - Material being held for disposition instructions, request funds citation. (Not applicable to Security Assistance.)

☐ 1G - Reshipment not required. Item to be re-requisitioned.

☐ 1H - No action required. Information only.

☒ 2J - Financial adjustment requested.

☐ 2K - Evidence of shipment requested (Security Assistance only).

☐ 2L - Request billing status (Security Assistance only).

☐ 1Z - Other action requested (see remarks).

☐ 2Z - Additional information is being submitted off-line. (Applicable for use with electronic SDR submission only.)

Additional Code


Process Codes

User may enter 'Up to 3' Discrepancy/Action Code combinations by clicking on Additional Code. To proceed to next Wizard page, click Process Code.



SDR Submissions

Screen 9—Pre-fill Received Item Data




Supply Discrepancy Report

Insert data in the fields below

Is NSN/Nomenclature/Part Number/CAGE/Unit of Issue received the same as what was ordered?

[Create](#)



Supply Discrepancy Report

Insert data in the fields below

Federal Supply Classification	NTIN
<input type="text" value="2915"/>	<input type="text" value="010368248"/>
MMC	Navy Cog Code Received Item
<input type="text" value="OK"/>	<input type="text"/>
Nomenclature Received Item	Part Number Received Item
<input type="text"/>	<input type="text"/>
Cage Code Received Item	Unit Of Issue Received Item
<input type="text"/>	<input type="text" value="EA"/>
Quantity Received Item	Unit Price Received Item
<input type="text"/>	<input type="text"/>
Discrepant Quantity	Total Discrepant Cost
<input type="text" value="0"/>	<input type="text" value="0.0"/>

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If user selects "YES" to indicate ordered and received item are the same, all available ordered data will pre-fill into received data below. If user selects "NO", all received data must be entered manually.

Based on the discrepancy code selected by the user, different 'Detail' screens generate to enter related detail data.



SDR Submissions

Screen 10—Discrepancy Code Confirmation



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Supply Discrepancy Report



The following Discrepancy Code has been processed

Discrepancy Code:

01 - Overage, Duplicate or Receipt of Canceled Material. Quantity received is more than quantity shown on the supply document

Action Code:

2B - Material being retained. Financial adjustment (debit) requested.

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SDR Submissions

Screen 11—Customer Remarks



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Supply Discrepancy Report



Enter Customer Remarks

Customer Remarks

This is a test. We'll see what happens.

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Next



SDR Submissions

Screen 12—Preparing Official



Supply Discrepancy Report



Preparing Official's Details

Preparing Official Name :	<input type="text" value="Smith, Anita D"/>
Preparing Official Title :	<input type="text" value="SDR Project Technical Lead"/>
Preparing Official Commercial Phone Number :	<input type="text" value="937-257-4295 x4612"/>
Preparing Official Commercial Fax Number :	<input type="text" value="937-257-9107"/>
Preparing Official E-MAIL ADDRESS :	<input type="text" value="anita.smith@wpafb.af.mil"/>

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SDR Submissions

Screen 13—Attachments



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Supply Discrepancy Report



Supply Discrepancy Attachments Details

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add

remove

H:\ORACLE\PROJECT

Browse...

previous

submit

reset



SDR Submissions

Screen 14—View SDR For Submission



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Supply Discrepancy Report



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Click on the View button below to view the SDR for final processing. To submit your SDR you must click the Submit button located at the top of the form.

Previous

View SDR



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SDR Submissions

Screen 15—SDR View/Submit Screen

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Supply Discrepancy Report

[Submit](#) [Close](#) [Save](#) [Print](#) [Email](#) [Previous](#) [Next](#)

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735-11.2/NAVSUPINST 4440.127E/AFR 400-54/MCO 4430.3E, Reporting of Item and Packaging Discrepancy
DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67-7/MCO 4140.1B, Processing Discrepancy Reports Against Foreign Military Sales Shipments.
CIVILIAN AGENCIES: See FPMR handbook cited in 19(2)(a).

REPORT OF DISCREPANCY (ROD)		1. DATE OF PREPARATION	2. REPORT NUMBER
<input checked="" type="checkbox"/> SHIPPING	<input type="checkbox"/> PACKAGING	08/02/2004 00:00:00	K1258 - KS - KCL /
3. TO (Name and address, include ZIP Code) Air Force Security Assistance Center ATTN: AFSAC/COSD, 5490 Pearson Rd, Wright Patterson AFB, Oh 45433-5332		4. FROM (Name and address, include ZIP Code) AFSAC-FLO/KOREA	
5a. SHIPPER'S NAME S9G		5b. NUMBER AND DATE OF INVOICE	6. TRANSPORTATION DOCUMENT (GBL, Waybill, TCN, etc.) KSS5V31950829XX
7a. SHIPPER'S NUMBER (Purchase Order/Shipments, Contract, etc.)	7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Purchase Request, etc.) DKSS5V31950829

9. SHIPMENT, BILLING, AND RECEIPT DATA				10. DISCREPANCY DATA			
NSN/PART NUMBER AND NOMENCLATURE (a)	UNIT OF ISSUE (b)	QUANTITY SHIPPED/BILLED (c)	QUANTITY RECEIVED (d)	QUANTITY (a)	UNIT PRICE (b)	TOTAL COST (c)	COD (d)
NSN Ordered: 2915010368248OK	EA	10	2	2	0.00	0.00	C5
NSN Recieved: 2915010368248OK	EA	2			203.00	0.00	
						0.00	



SDR Submissions

Screen 15—SDR Processed Notice



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Supply Discrepancy Report

Your SDR request has been processed. Thank you!!

Total Report Number	Sequence Number	Document Number	Type Of Submission	Transaction Purpose Code
B2003-KS-KCL/001	99	DKSS5V31950829	O	Original Report

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Demo



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- **SDR Submission**
- **SDR Manual Review**
- **SDR Reply**
- **SDR Status Query**



SDR Manual Review Input Screen



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Air Force Security Assistance Center
Wright Patterson AFB, Ohio 45433

SDR Manual Review

Search for an SDR's status by providing one or more of the following fields. Fields are not case sensitive.

Country:

Case:

Line:

Rod Number:

Document Number:

Document Suffix:

Source of Supply:

NIIN:

PIIN:

Work Group:

SDRs to Review:



SDR Manual Review Results Summary



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35 SDR(s) matched your search criteria:

[1]

[Complete Printable List](#)

PSI	CC	Case	Line	Rod	Document Number	D/C	A/C	R/C	Date SF364 Prepared	RIC	Date SF364 Revd	Date Reply Revd	Current Status	Currently Assigned To	Own This SDR?	Display SDR Details?
	BA	090	001	R0001	sdfgsdfgsdfgsd				2004180		null	null	14		Accept	Details
	BA	CAG	001	A1287	DBAA9411527616	S3	1Z	NF	2004116	FGZ	2004134	null	14		Accept	Details
	BA	CAG	001	R0001	DBAA9411527616				2004180		null	null	14		Accept	Details
	BA	KBD	001	A1243	DBAA5V2055H001	W1	1A	NG	2003112	FGB	2003148	2004114	01		Accept	Details
	BA	KBD	003	A1225	DBAA5V10537600	Q1	1Z	EX	2003211	FGB	2003272	null	14		Accept	Details
	BA	KBD	003	A1275	DBAA5V12440009	C1	1A	NB	2004075	S9G	2004089	null	01		Accept	Details
	BA	KBF	001	A1231	DBAB4V81510029	Q1	1Z	EX	2004033	S9G	2004033	2004033	14		Accept	Details
	BA	KBG	001	A1246	DBAB5V2284H001	Q1	1Z	EX	2004086	FLB	2004086	null	14		Accept	Details
	BA	KBG	001	A1274	DBAB5V3151H001	C1	1A	NB	2004067	FGB	2004089	2004114	01		Accept	Details
	BA	KBG	001	A1276	DBAB5V2345H001	C1	1A	NB	2004066	FLB	2004029	2004107	01		Accept	Details
P	BA	KBG	001	Z1292	DBAB5V41080024	S2	1Z		2004161	S9C	2004176	null	01		Accept	Details
	BA	QAG	006	A1286	DBAAE422907800	Q1	1Z	NB	2004116	FXA	2004134	null	01		Accept	Details
	BA	QAG	020	A1261	DBAA5422510035	S2	1Z	NP	2003257	S9G	2003269	2004056	01		Accept	Details
	BA	QAG	020	A1285	DBAA5432930036	S2	1Z	NP	2004116	S9G	2004134	null	01		Accept	Details
C	BA	QAG	020	Z1291	DBAA5433120030	W1	1A	NG	2004154	S9T	2004167	null	01		Accept	Details
	BA	QAJ	001	A1272	DBAB5431380003	Q1	1Z	NB	2003336	FWW	2004012	null	01		Accept	Details
	BA	QAJ	001	A1281	DBAB5432590006	Q1	1Z	NB	2004089	FHB	2004105	2004128	01		Accept	Details



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SDR Manual Review

Basic/Requirement Details—Screen 1

SDR Submission Information

SDR Basic Data:

IL SIO	IL Serial Number	Country	Case	Line	Suffix
A	122	BA	QAT	004	null

Document No.:	DBAG044041E200	Current SDR Status:	14	Primary Discrepancy Code :	Q1
Doc No. Suffix:	null	Original SDR Status:	null	Primary Action Code:	12
Supplemental Address:	12	Progression Code:	null	Discrepancy Code #2:	L
Transaction Purpose Code:	45	Case Status:	null	Action Code #2:	L
Record Sequence Number:	99	Submission Indicator:	null	Discrepancy Code #3:	L
Lektriever Location:	011804	Type of SDR:	null	Action Code #3:	null
Assigned To:	null			AFSAC Reason Code:	EX

Special Project Codes: AAA BBB CCC DDD EEE FFF

SDR Requisition

Document # Type:		Ordered Item Info ...		Received Item Info ...	
		NSN:	5998010564953	NSN:	5998010564953
		MMAC:	3	MMAC:	3
Material Location:	null	COG:	null	COG:	null
E-Mail Indicator:	null	U/I:	EA	U/I:	null
		CAGE:	null	CAGE:	null
		P/N:	null	P/N:	null

Requisition History -- Requirement

Doc ID	RIC	U I	Qty	D E M	NSN	M M C	Case/ Line	A D V C	E R R C	B D G T	P R O J	P R O C	P R I	MDD	P G M	Unit Price	Trans Proc Date
A05	FHZ	EA	2	N	2G-GTCP85-43-	9	QAT/004	null	null	null	null	U	13	null	null	null	2004-02-11 00:00:00.0

Requisition History -- Status

Doc ID	RIC	U I	Qty	S F X	NSN	M M C	Case/ Line	S T A T	E R R C	B D G T	P R O J	P R O C	P R I	MDD	P R I C	Unit Price	C C I	Trans Proc Date
A05	FHZ	EA	2	N	2G-GTCP85-43-	9	QAT/004	null	ERRC_CODE	null	null	U	13	null	null	null	null	2004-02-11 00:00:00.0



SDR Manual Review

Ship/Bill/Contract/Freight Details— Screen 2



AFSC

SDR Shipping/Billing Data:

Source of Supply:		FLZ	Ordered Item Info ...		Received Item Info ...	
Mode of Shipment:		null	Billing Agency:		Quantity Shipped:	
Shipper RIC:		null	Fund Code:		Quantity Billed:	
Depot DODAAC:		null	Delivery Source Code:		Discrepant Quantity:	
Depot Indicator:		N	Bill Number:		SDR Value:	
Transportation Bill Code:		null	Alternate Action Office:			
Transportation Control No.:		null	Processing Agency:			

Requisition History -- Shipments

Doc ID	RIC	U I	Qty	S F X	NSN	M M C	Case/ Line	Ship Day	Ship Unit Control No	IF Bill #	FA_Adj Rep	FA_Bill Adv	C C I	Trans Proc Date
AS3	FHZ	EA	2	null	2G-GTCP85-43-	9	QAT/004	null	5189439	null	null	null	null	2004-02-25 00:00:00.0

Requisition History -- Deliveries

D S C	RIC	R A C	U I	Qty	S F X	NSN	M M C	Case/ Line	Del Date	Extended Dollar Value	Price Cd	Ad/Al	B I L L	F U N D	B D G T	IF Bill #	Trans Proc Date
DEC	FHZ	H	EA	2	null	2G-GTCP85-43-	9	QAT/004	null	32	null	null	A	null	null	null	2004-02-25 00:00:00.0

SDR Contract Data:

PIIN:		null
CLIN:		null
Shipment ID:		null
Call Order No.:		null
CAGE:		null

Contract History

Document Number	PIIN	CLIN	GFE/GFM	Call Order No.	Shipment ID	Contract Type
DBAG044041E200	F0960300M0885	0001	N	null	00000	J
DBAG044041E200	F0960300M0885	0001	N	null	ATC000100210Z	J
DBAG044041E200	F0960300M0885	0001	N	null	ATC000100210	null

Requisition History -- Freight Tracking

Doc ID	Qty	S F X	NSN	M M C	Case/ Line	Rcvd Date	Shipment Identification	FF Ship No.	Manifest No.	Box No.	Ship Date	C O R	Rp So	Trans Proc Date
XDF 18 A	5935/011436649	null	QAT/004	2004-05-03 00:00:00.0	0000	null	null	null	null	null	null	null	null	2004-05-04 00:00:00.0
XDF 2 B	5935/011436649	null	QAT/004	2004-05-03 00:00:00.0	0000	null	null	null	null	null	null	null	null	2004-05-04 00:00:00.0



SDR Manual Review

Discrepancy Details—Screen 3



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Unique Item Tracking Information

No information is currently available.

SDR Discrepancy Detail Data: Quality Details (Q Series Discrepancies)

No information is currently available.

Wrong Item Details (W Series Discrepancies) No information is currently available. Shelf Life Details (C2 Discrepancies) No information is currently available. Condition Code Details (C1 Discrepancy) No information is currently available. Missing Component Details (S4, C4, C5 Discrepancies) No information is currently available. All Other Discrepancies Details No information is currently available.

Remarks

Author Type	Author Name	Remark Date	Note Reference Code	Visible to User?		
I	SDR_Batch_Edit.sql	2004-08-13 12:41:37.0	ERR	<input type="checkbox"/>	Edit	Delete

[Add Remarks](#)

Attachments

No information is currently available.

[Add Attachments](#)

SDR Dates:

Submission Dates	Unique Processing Dates	Reply Dates	Financial Dates
Date Shipped: 2003006	Date ILCO Suspended SDR: null	Date SOS Reply: null	Date Financial Review: null
Date Billed: 9999999	Date DIFS Search: null	Date ILCO Reply: null	Date Financially Complete: null
Date SDR Prepared: 2003278	Date DCMC Request: null	Date Country Advisory Suspense: null	Date F/C SDR Reworked w/DFAS: null
Date SDR Received: 2003278	Date Material Tracer Requested: null	Date Materiel Return Suspense: null	Date Transportation Request to DFAS: null
Date In System: 2003303	Date Contested SDR To MILDEP HQ/DSCA: null	# Country Follow-Ups: null	Date SDR Retired: null
Date to DodWEB SDR: null	Date Legal Request: null		
Date to SOS: 2003321	Date ILCO Admin Request: null		
Date SOS Suspense: 2004245	Date Admin Request Elevated (To Comptroller, MILDEP HQ or DSCA): null		
# SOS Follow-Ups: 5			
Date Last Follow-Up: 2004216			



SDR Manual Review

Reply/Materiel Return Details—

Screen 4

**AFSAC**

SDR Reply Data:

Adjustment Value:	null	Country Discrepancy Code:	C1	Reply Dates ...	Final Received:	nullnull
Fund Code:	NU	Country Action Code:	1Z		Amended Received:	nullnull
Delivery Source Code:	AA	Action Agency Report No.:	null		Interim Received:	nullnull
					ILCO Rejected:	null

Codes ...			
Action Agency Response:	null	Estimated or Actual Repair Cost Indicator:	NEW
Adjustment Reply:	null	Repair Cost:	null
Interim Adjustment Reply:	NEW	Carcass Value Reimbursement:	null
Approval Cause:	null	Estimated Date Re-shipment:	null
Request for Admin Funds:	null	Replacement Document No.:	null
AF 1080/1081 Data (for 4F Deliveries) ...		Date FLIS Cataloging Requested:	null
Date Requested by Action Agency:	null	Date Warranty Expires:	null
Data Processed by DFAS:	null	Updated Shelf Life Expiration Date:	???
Voucher Number:	null		
Schedule Number:	null		
Paid by DSSN:	null		
Charging Office Fund Cite:	null		
Receiving Office Fund Cite:	NEW		

SDR Material Return Data:

U I	Qty Received	NSN Received	M M C	CAGE Received	Part Number Received	Material Value	Priority for DTS Returns	Ship To DODAAC
EA	2	2G-GTCP85-43-	9		5189439			

Type of Material Return:	NEW	Country Turn-In Point ...	Location:	????	Codes ...	DEMIL:	null
Condition Code of Returned Material:	null		Address:	NU		CIIC:	null
Special Shipping Information:	????	Commerical Carrier Turn-In Agency ...		L		Haz Mat:	null
		Alternate Action Office:	null			Disposal Authority:	null
		Processing Agency:	null			Bill To DODAAC:	1
		Ship To (Final Destination) ...	null			Nomenclature Received:	1
						Serial Number:	4215.36



SDR Manual Review

Processing Actions Detail—Screen 5



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ACTION TO PERFORM:

- (00) Check and Submit to DODWeb
- (01) Force Submit to DODWeb
- (14) Needs Review
- (15) Getting a DIFS Search
- (16) Requiring DSCA AFPRO assistance
- (17) Tracer action requested
- (21) Interim Response
- (22) Interim Response Pending Disposition Instructions
- (23) Rejected Reply
- (26) AFSAC Intervention Required

- (40) Reply Needs Reviewed
- (50) Contested
- (51) Admin Write off request
- (52) Legal Opinion Required
- (53) SDRs awaiting Comptroller action – ILCO/HQ/DSCA
- (CA) Credit Approved
- (DA) Debit Approved
- (CD) Credit Denied
- (DD) Debit Denied



Demo



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- **SDR Submission**
- **SDR Manual Review**
- **SDR Reply**
- **SDR Status Query**



SDR Reply Screen 1



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 **DEFENSE AUTOMATIC ADDRESSING**
Tracking **SYSTEM CENTER** Quality
Logistics Communications

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Supply Discrepancy Reporting (WebSDR)

Reply Tool

DoD SDR Control Number: [?](#)

[What is WebSDR?](#)

[Links](#)

[Submit an SDR](#)

[Queries](#)

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SDR Reply

Screen 2a



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Supply Discrepancy Reporting (WebSDR)

Reply Tool

What is WebSDR?

Links

Submit an SDR

Queries

Logout

SDR Information:

DOCUMENT NUMBER: SC02004149DAAH
SDR TYPE: SHIPPING
SUBMISSION TYPE: REJECTION

DOD WEBSDR CONTROL NUMBER: 20042440001

----- SDR TIME/DATE INFORMATION-----
PREPARATION DATE: 2004244000000

----- DISCREPANCY CODE(S) -----
DISCREPANCY CODE 1: D1 - DOCUMENTATION NOT RECEIVED.

Disposition Reply Status Code(s)

Code #1
Select Code

Code #2
Select Code

Code #3
Select Code

Reply Discrepancy Code(s)

Code #1
D1 - Documentation not received.

Code #2
Select Code

Code #3
Select Code



SDR Reply Screen 2b



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DSN FAX Number: 6563800 ?

E-mail: sean.humenansky@dla.mil ?

Comments ?

Reply Comments Type: REPLY COMMENTS v

TEST

Additional Data ?

Additional information is being submitted off-line ☒

Upload supporting Images/Files ☒ (If you select this option, you will upload data on the next screen)

Distribution Copy Optional ?

DoDAAC: FB2300 Fill In-Clear

In Clear Text Name/Address: ?

Activity Name: FB2300

Activity Name 2: FB2300 LINE 2

Street Address: 5250 Pearson

City: Wright Patterson AFB

State: OH - Ohio v - or -

Country Code: US - UNITED STATES OF AMERICA v (If outside U.S.)

Zip/Postal Code: 45433

Email Address: sean.humenansky@dla.mil

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SDR Reply

FMS Unique Data--Screen 2c



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Supply Discrepancy Reporting (WebSDR)

Reply Tool - FMS Information

FMS Specific Information

Materiel Return:

Credit/Debit Billing Adjustment:

Request for Admin Funds for Resolution: ☐

Reimbursable Fund Cite:

Amount of Carcass Value Reimbursement: \$

Estimated Repair Costs: \$

Billing DODAAC for Hazardous Materiel:

Disposal Authority Code:

Condition Code for Materiel to be Returned:

Priority Designator for DTS materiel returns:

CIIC:

Dates

Date FLIS Cataloging Requested or Completed:

Date Warranty Expires:

Estimated Date Re-Shipment Occurs:

Date SF1080/SF1081 request sent to DFAS:

Remarks: Reason for Approval/Denial

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[Links](#)

[Submit an SDR](#)

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[Logout](#)




SDR Reply Screen 4



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REPORT_NUMBER_01 | REFERENCE | THERE_ONCE_01 | 10001010201002100001000010001000



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Supply Discrepancy Reporting (WebSDR)

Reply Tool - Upload Supporting Documentation

Note: maximum of 5 files permitted.

Upload File:

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SDR Reply Screen 5



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DEFENSE AUTOMATIC ADDRESSING Tracking SYSTEM CENTER Quality Logistics Communications	
Contact Us Help Home	
Supply Discrepancy Reporting (WebSDR)	
Reply Tool - Upload Supporting Documentation	
Note: SDR Response not yet submitted... Please verify information and click below all the data to submit	
DoD Control Number	20042440001
Document Number	SC02004149DAAH
Reply To	SC0200
Reply From	SNM
Original Discrepancy Code Information	
Discrepancy Code(s)	D1 - "Documentation not received."
Disposition Code Information	
Disposition Code(s)	105 - Forward material received to address shown. Must use traceable and most economical means available. 123 - Material will be reshipped. Estimated date of replacement shipment provided when known. 102 - Credit not authorized. See remarks.
SDR Reply Information	
Estimated Reshipment Date	SEP302004
Nomenclature/Description	DESICCANT,ACTIVATED
NSN	6850006802233
Unit of Issue	CN
Reply Remarks	
TEST	
Ship Discrepant Material To	
FB4800 FB4800 1 LRS LGRMR CML PHN 757 764 3636 23 SWEENEY BLVD HAMPTON, VA 23665-2107 US	
Return Information	
Return Document Number	RTDOC111111111
Return Carrier ID	CARR ID
SDR Reply POC	
Name	SEAN HUMENANSKY
Title/Office Symbol	DAASC
Commercial Phone	9376563812
Commercial FAX	9376563800
DSN FAX	6563800



Demo



AFSAC

- **SDR Submission**
- **SDR Manual Review**
- **SDR Reply**
- **SDR Status Query**
 - Demo slides currently under development



Summary



- **SDR Automation effort will**
 - Improve standardization of SDR process
 - Streamline processes
 - Significantly reduce paper processing
 - Eliminate need for 100% review of every SDR
- **Customers will**
 - Realize 37% cycle time reduction of SDR processing
- **DAASC (via AFMC funds) will accelerate delivery of**
 - SDR Reply tool for action agencies
 - Electronic receipt, distribution & storage of FMS SDR data



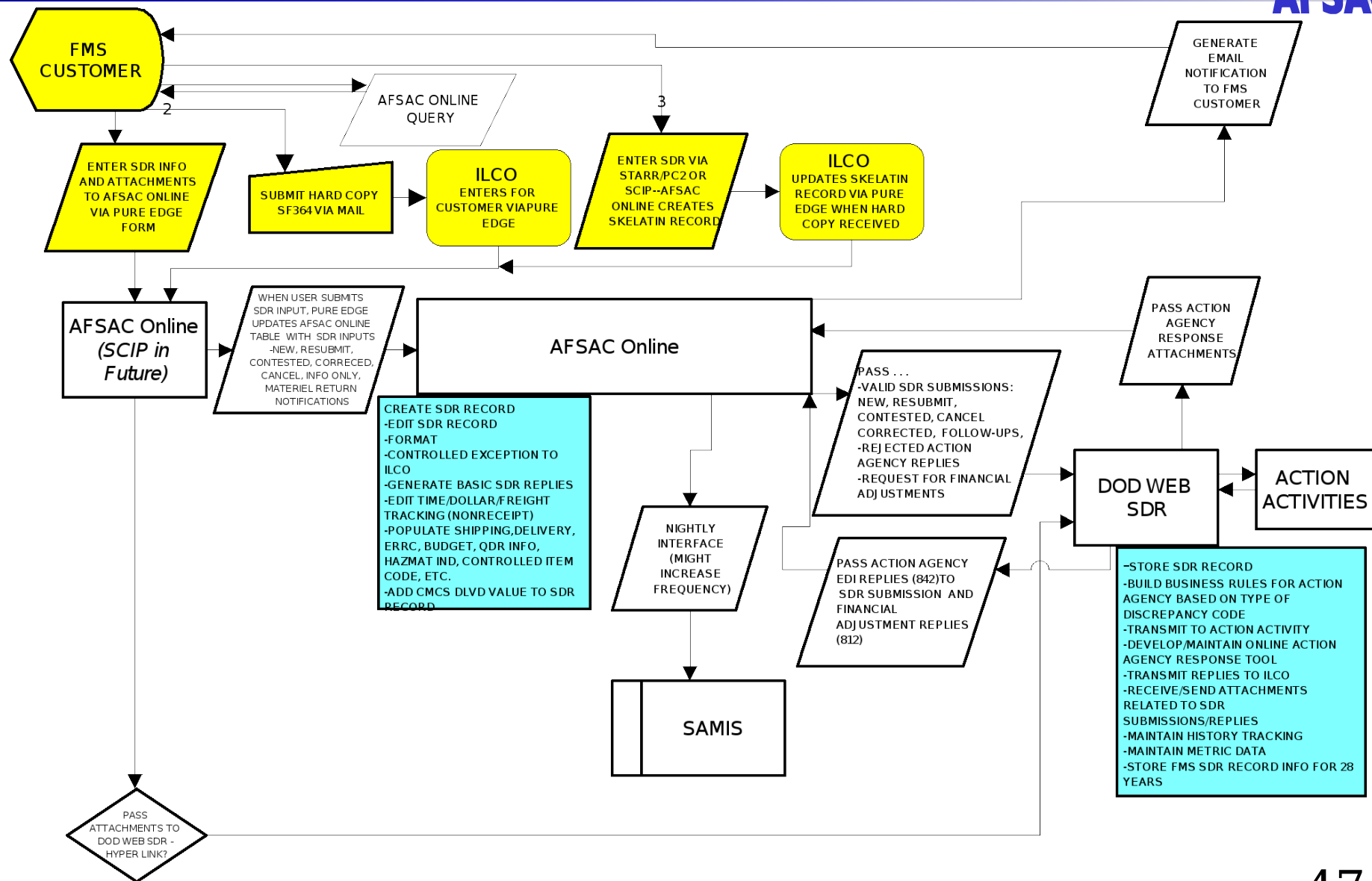
AFSAC

Backup Slides



SDR Process Flow—May 2004

AFSAC





AESAC
AT SAC





Automation Responsibilities

AFDPO



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- **Develop SDR submission form**
 - Build edit logic into form
 - Include PQDR elements
 - Allow multiple attachments
 - Populate AFSAC Online database
- **USAF teams with DSCA, Army, and Navy to**
 - Develop SDR submission form business rules



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Automation Responsibilities

HQ AFMC (USAF) & AFSAC

- **Streamline SAMIS internal processing of SDRs by moving submission/distribution processes to AFDPO & DoD WebSDR**
- **AFSAC Online (SCIP in future) tools that**
 - Provide electronic SDR responses/documents to customers
 - Provide query capabilities for customer
- **Team with Army & Navy to ensure tri-service data elements included in design**
- **Team w/partner organizations to integrate overall project/milestones**



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Automation Responsibilities

DAASC (DoD WebSDR)

- **Utilize Electronic Data Interchange (EDI) to pass FMS SDR data to/from AFSAC**
- **Store SDR Submission/Reply attachments**
- **Build business rules & electronic interface to transmit SDRs to Action Agencies**
- **Build online Action Agency response tool**
- **Historical record of FMS SDRs/Attachments—28 Years**
- **Maintain metric data & provide metric query capabilities**
 - Deferred to phase 2



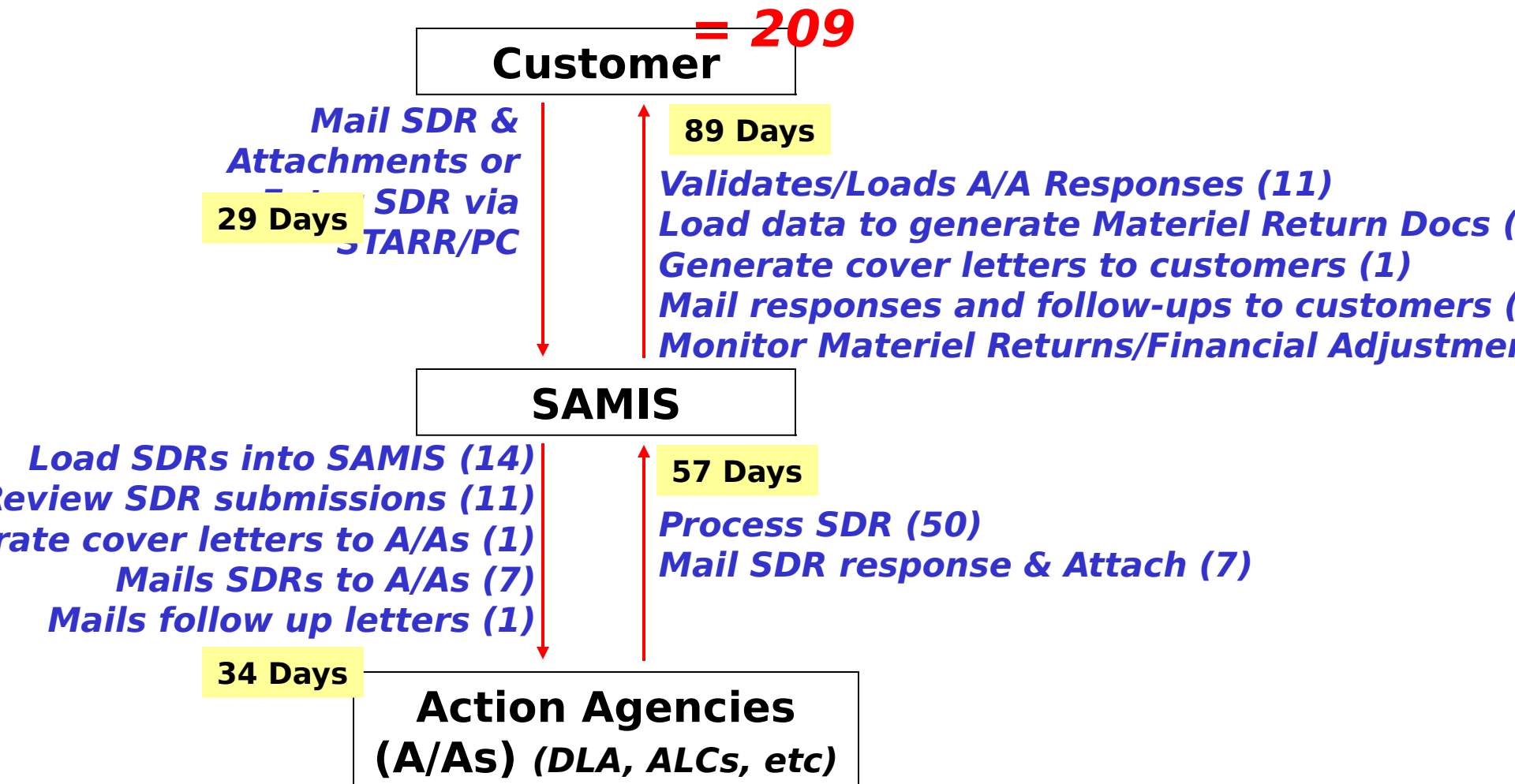
Current SDR Process Flow Manual



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Average SDR Processing Days

= 209



Note: A/As = Action Agencies



Proposed SDR Process Flow

SCIP Integration -- FY 05 -- 'Web'

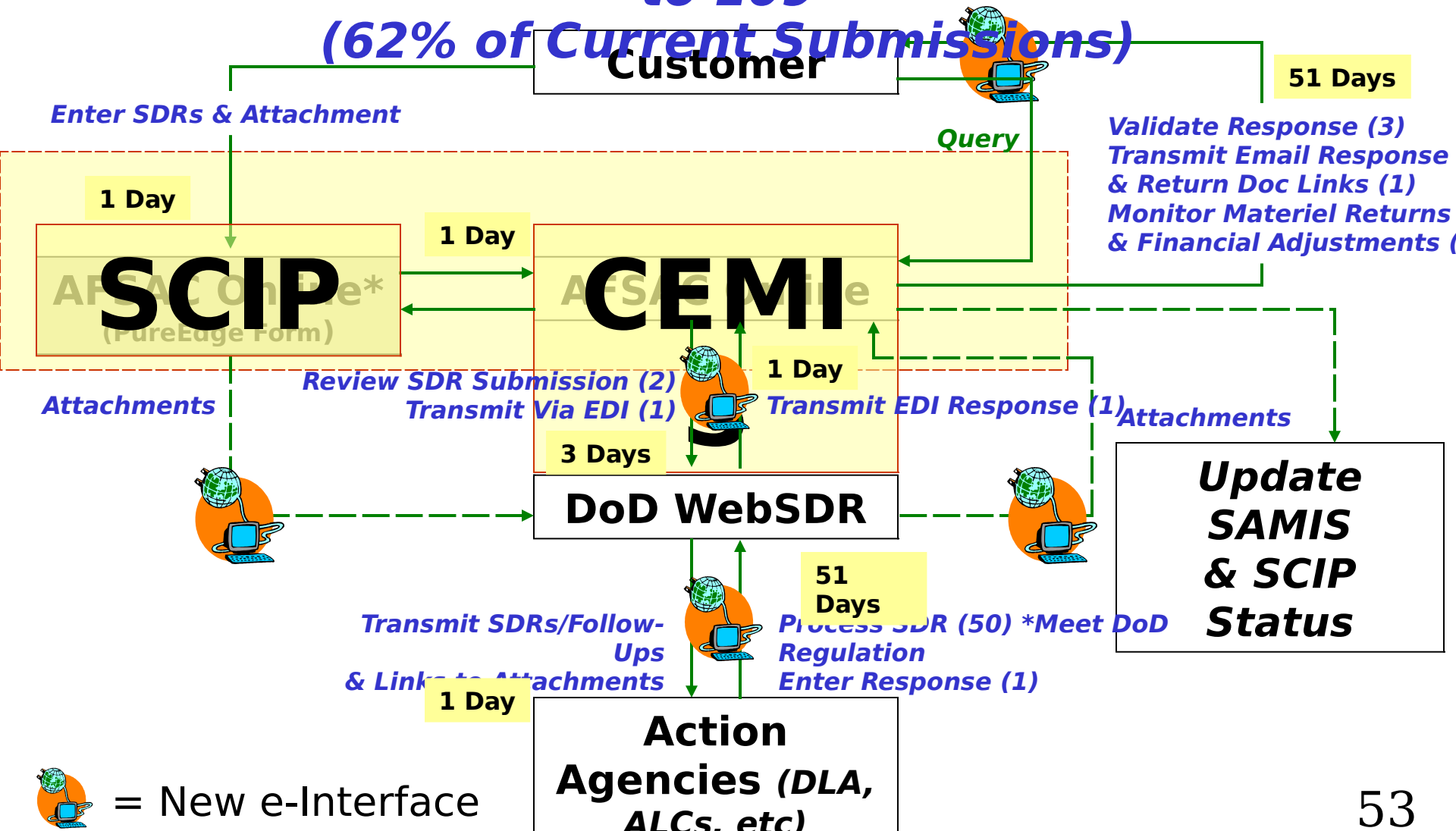
Customers



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**Average SDR Processing Days = 209
to 109**

(62% of Current Submissions)





Future SDR Process Flow

CEMIS



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